TRANSMITTAL LETTER

TO:

Secretary of the Interstate Commerce Commission

c/o Mildred Lee

12th Street & Constitution Avenue

N.W. Washington, D.C. 20423

FROM:

Robert J. Keogh, Vice President

First American Bank of Virginia

Post Office Box 3236 Norfolk, Virginia 23514

SUBJECT:

UCC Filing - John J. O'Keefe, III

1033 Baldwin Avenue

Norfolk, Virginia 23507

DATE:

May 21, 1984

14330 RECORDATION NO......Filed 1425

JUN 1 1984 · 9 25 Aid

INTERSTATE COMMERCE COMMISSION

REPORTATION NO. 1433043

JUN 1 1984 -9 05 Aim

INTERSTATE COMMERCE COMMISSION

John J. O'Keefe, III, 1033 Baldwin Avenue, Norfolk, Virginia is the debtor filing an Original UCC filing statement naming First American Bank of Virginia, 3719 East Virginia Beach Boulevard, Norfolk, Virginia as the Secured Party for collateral consisting of a 100 ton truck covered Railroad Hopper Car RRRX 1271 (AAR Mechanical designation "LO").

Please find enclosed two copies of the Note and Security Agreement on the above referenced customer.

4-153A013

ICC Washington, D. C.

Interstate Commerce Commission Washington, D.C. 20423

6/1/84

OFFICE OF THE SECRETARY

Robert J.Keogh, VP First American Bank of Virginia 3719 E. Virginia Beach Blvd. Norfolk.VA.23502

Dear

The englosed document(s) was recorded pursuant to the provisions of Section 11303 of the Interstate Commerce Act, 49 U.S.C. 11303, on assigned reand

GANN X

9:05am

recordation number (s).

14330

Sincerely yours,

Enclosure(s)

CO	MMI	ERC	IAI	NC	П

John J. O'Keefe III	Soc. Sec. # _2.	23-56-0394	Bus. <u>547-0171</u>	·
•	Soc. Sec. #		Ioan has an Endorser, See revers	se side for name
				
Norfolk, Virginia 23507	ECORPATION NO. \$4.3.3	g) 1425 Typ	loan has a Guarantor	in the American Specification of
	X		e de la companya della companya de la companya della companya dell	. 04
0R VALUE RECEIVED the undersigned, and	if more than one, each of	them jointly and severally	May 14. (hereinafter called "Borrower")	19 <u>84</u> , promise to pe
order of the FIRST AMERICAN BANK OF VIRG ve hundred three and 07/1000	TATE COMMERCE CON	ereinefrençalled "Bank") th	sum of Twenty-five	<u>thousand</u>
ce premium(s) advanced to Borrower, and other a	mounts due Bank under te	rms and conditions set forth	including interest; XXplus interest in this Note and Security Agree	est, applicable in ment (hereinsft:
1 "Note").	_		2.30	
FINANCE CHARGE — This Note shall bear inter lws:			from the date of consumation un	til paid, as
ixed rate per annum of	percent (
/ariable rate per annum equal, at all times, to Fir				(hereinafte
alled "Index Rate"), plus <u>One</u> %, but in n more than <u>N/A</u>	o event less than perce	/A N/A	percent (N prime is higher than N/A	/H %), no
event the rate shall be the Prime rate. Loan and interest	•	nt (%) unless	prime is nigher than	
PAYMENT TERMS —This Note is negotiable and		offices. Borrower agrees to p	ay as follows:	: :
Principal, interest, and other charges due — Payable i			<u> </u>	19
Interest due — Payable, beginning			ay of each 🏻 Month; 🗖 Quarte	r thereafter, wi
principal and other charges due in full on Principal and other charges due — Payable in			on interest: Plus interest, begin	naina
19				'i'
Principal and other charges due - Payable in 10 in	nstallments of $$600.0$	$\underline{0}$ each, $\mathbf{\Box}$ Including interes	t; $oxtimes$ Plus interest, beginning $oxtimes J$	
19 84 , and on the same day of each \square Mont	th; 🔀 Quarter thereafter, e	except the final payment, du	October 1,	19 <u>86</u> , shi
be the full amount of the principal balance plus inter Principal and other charges due Payable, beginning				
will pay periodic installments, D including interest				
period \$; plus one (1) final	•			
balance plus interest and other charges due, the sum			 ·	
rrower may pay the whole or any part of the outstan arge and Total of Payments have been computed (on the assumption that al	l payments will be received	on the exact scheduled due date	es. To the exte
it payments are credited before due date, these amo ase or increase will be reflected in the final schedul	ounts will decrease. Paymer led payment amount. Paym	nts credited after due date v nents received will be credite	vill increase these amounts. The a id to interest accrued, principal b	amount of the c
late charges or other charges due, in that order. Borro		e outstanding at date of mat		
Borrower requests Bank to debit Borrower's account		TOT Payment wite	. ,	
Borrower requests Bank to direct a Billing Notice to	Borrower, at address conta	ined herein, for payment wh	nen due.	·
NOTICE — See reverse side of this Note for inform				arges, Security
terest and Additional Terms;				arges, Security
NOTICE — See reverse side of this Note for inform	mation concerning the Coll	ateral Agreement, Default, A		arges, Security
NOTICE — See reverse side of this Note for informaterest and Additional Terms; TRUTH-IN-LENDING: Borrower herein acknowledges receipt of a complete. This loan is exempted from Truth-In-Lending Disclo	mation concerning the Coll of Truth-In-Lending Disclos	ateral Agreement, Default, A sure Statement. on:(ent	Acceleration, Waiver and Late Ch	
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Witness my hand and official seal.

Witness my hand and official seal.

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